

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

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MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71046

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-473 12/26/57	1749	

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

BILL TO

CUSTOMER
CONTRACT LW-473

~~DP5-1188~~
COPY 2-8-2

INVOICE NO.

13203

INVOICE DATE

11/26/58

DATE SHIPPED

11/26/58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:

PPD - COL

F.O.B. SELLERS FACTORY
UNLESS OTHERWISE SPECIFIED

PARTIAL

COMPLETE

INVOICE ONLY

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				<p>*FINAL INVOICE FOR PERIOD ENDED 6/30/58.</p> <p>ADDITIONAL FUNDS REQUIRED FOR PERIOD (INCLUDING THIS INVOICE)</p> <p><i>Amendment No. 3</i></p> <p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.</p> <p>[REDACTED]</p> <p>E & O DIVISION</p>		\$1,267.14	

FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.